

***Early On*® Self Assessment 2004**  
Individual Record Review Checklist

Notice and Referral

2. Date of referral \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

General Evaluation Information

33. Date of evaluation (or latest if multiple) \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

Evaluation Components

48. Was the evaluation conducted within 45 days of referral? Y N

Initial IFSP Completion

66. Was the initial IFSP completed within 45 calendar days of the referral? Y N

If no, complete 67. And 68.

67. Was the reason for exceeding the 45-day timeline Documented? Y N

68. Were the reasons for exceeding the 45-day timeline Reasonable (i.e. beyond the control of the service area)?

IFSP Outcome – Early Intervention Services

130. Does this IFSP outcome identify early intervention services that are needed to attain this outcome? Y N

134. Does this IFSP outcome identify where the service will be provided? Y N

IFSP Outcome – Natural Environments

138. Are the services utilized to address this outcome provided in the child's natural environment? Y N  
(If yes, complete 139.)

139. Is a justification of the extent to which the services will not utilize/be provided in a natural environment included on the IFSP? Y N  
(If yes, complete 140. – 145.)

140. Does the justification include how the *Early On* team determined that the child's outcome(s) could not be met if the services utilized were provided in the child's natural environment? Y N

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|--|-------|
| 141. Does the justification include <u>why</u> the <i>Early On</i> team determined that the child's outcome(s) could not be met if the services utilized were provided in the child's natural environment? | Y   N |
| 142. Does the justification include how services provided in this segregated setting will be generalized to support the child's ability to function in his/her natural environment?                        | Y   N |
| 143. Does the justification describe <u>what actions</u> will be taken to make a change and allow the child's outcomes to be satisfactorily achieved in his/her natural environment?                       | Y   N |
| 144. Does the justification include <u>timelines</u> for making a change and allowing the child's outcomes to be satisfactorily achieved in his/her natural environment?                                   | Y   N |
| 145. Does the justification include <u>supports</u> necessary for making a change and allowing the child's outcomes to be satisfactorily achieved in his/her natural environment?                          | Y   N |

Review and Timelines

- |   |       |
|---|-------|
| 150. Was the IFSP review conducted within six months of the previous IFSP or previous review? | Y   N |
| 151. Was progress toward outcomes assessed?   | Y   N |
| 152. Did the child make progress toward the outcomes?   | Y   N |

Transition Timelines

- |   |          |
|---|----------|
| 190. Child's date of birth  | __/__/__ |
| Did transition planning begin at least 90 days prior to the child's 3 <sup>rd</sup> birthday? (Can start earlier if necessary.) | Y   N    |

Special Education Eligible

- |   |       |
|---|-------|
| 191. Is the child eligible for special education at time of transition? | Y   N |
|---|-------|